SUPER-ZEE MOTOR SERVI

BLK 14 DEFU LANE 10 #01-402 SINGAPORE 539195 TEL: 6383 1913 FAX: 6383 9565 EMAIL: superzeemotor@gmail.com

30 May 2019

AIG Asia Pacific Insurance Pte Ltd AIG Building 78 Shenton Way #07-16 Singapore 079120

THIRD PARTY CLAIM

OWNER'S NAME :

NG TEOW GENG GARY

VEHICLE REG NO:

SLU3926G

DATE OF ACCIDENT:

11 MAR 2019

PLACE OF ACCIDENT:

DOWNTOWN EAST CARPARK

INVOLVING VEH NO:

SJE6712U

We have been authorised by the owner of Vehicle No SLU3926G to claim for damages and expenses from your insured owner of Vehicle No SJE6712U as follows:

Repair cost as per our Invoice No CTP510/19 Loss of Use for 2 days @ S\$150.00 per day LTA Search Fee

S\$400.00

S\$300.00

S\$ 7.45

S\$707.45

Kindly revert at your earliest convenience. Thank you.

Yours faithfully

SUPER-ZEE MOTOR SERVICE

BLK 14 DEFU LANE 10 #01-402 SINGAPORE 539195 TEL: 6383 1913 FAX: 6383 9565 EMAIL: superzeemotor@gmail.com

30 May 2019

AIG Asia Pacific Insurance Pte Ltd AIG Building 78 Shenton Way #07-16 Singapore 079120

INVOICE NO CTP510/19

THIRD PARTY CLAIM

OWNER'S NAME :

NG TEOW GENG GARY

VEHICLE REG NO:

SLU3926G 11 MAR 2019

DATE OF ACCIDENT: PLACE OF ACCIDENT:

DOWNTOWN EAST CARPARK

INVOLVING VEH NO:

SJE6712U

To cost of repairs to Vehicle No SLU3926G which was involved in the accident on 11 Mar 2019, including labour charges and spraypainting at a lumpsum price of

S\$400.00

SINGAPORE DOLLARS FOUR HUNDRED ONLY

Please make your cheque payable to "Super-Zee Motor Service"

SUPERIZER MOTOR SERVICE

> Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

12 Mar 2019 / 15:33:56

Receipt Date/Time: 12 Mar 2019 / 15:33:56

Tax invoice/Receipt

Receipt No.: ITNET-00000-190312-002489

Previous Receipt No.:

	S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
		t of Insurance Enquiry - SJE6712U				
		11 Mar 2019/19:35:00				
	,	ance Co: AIG ASIA PACIFIC INSURAN	ICE PTE. LTD.			
ے	1	Insurance Enquiry - SJE6712U _c	٩			c c
		Enquiry Fee 20190312153205720276		7.00	0.49	7.49
		20130012130200120210	Sub-Total	7.00	0.49	7.49
			Total Before Rounding	7.00	0.49	7.49
			Rounding Difference			0.04
			Total Amount Payable			7.45
			Paid By			
			•	Credit Card:		7.45
			xxxxxxxxxxxx2005	Visa/MasterCard		7.45
			Total			7.45
			Cash Change			0.00
			Tendered Amount		i	7.45
			Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.